Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill No : 09/15-16
Date : 09/04/15

No. First & final

Division: **Electricals**

Sub-Division: **Electricals**

Date.....2010

SBR No. : 09/15-16
Date : 09/04/15

Bill Received No.

Dated Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Job Code -013-13-000076

Schedule Docket No. Head of Account :

D.R.No. :

Name of Work: *Providing SV Street Lights , Timer Switches and Control Wire, at Ward No-13*

Name of Contractor and Full Address: *M/S. Power Tech Electricals*

Reference to Agreement No.EE/Elect/DZ/WO/ 15 /2013-14 Date:21-12-2013

Certified that the measurements were taken by me on 09/04/15 and recorded of Pages 109078 to 109080 of measurement Book No. 1094 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 9/4/15 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Bill Amount : 1,44,868=00

	Amount
IT(2%)	: 2897=00
KST(4%)	: 5795=00
LWC(1%)	: 1449=00
CBF(0.1%)	: 145=00
SD(5%)	: 7243=00
fine	: 2000=00
TD	: 19529=00
₹	1,25,339=00

Contractor's Signature

Received Rs. ..... (in words) .....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Description of item	Unit
1	Fabricating supplying and mounting MS box made out... SWG suitable for floor/wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer pain and finally finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete b) 16 SWG	sqcm
2	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers etc., complete c) 63 Amps	Each
3	Supplying and fixing Microprocessor based Astronomical timer switch with using necessary bolts, nuts and washers etc.,	Each
4	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' type curve, indicator ON/OFF, energy cross-3 with short circuit breaking capacity of 10K and Complete wiring as required b) 40-63 Amps SP 1) Group 'A'	Each
5	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' type curve, indicator ON/OFF, energy cross-3 with short circuit breaking capacity of 10K and Complete wiring as required. b) 40-63 Amps SP 1) Group 'A'	Each
6	Supply and fixing of 4 pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947 c) 60-70 Amps	Each
7	Supplying and fixing angle iron frame work fabricated out of M.S angle iron... and M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint (32 Sa) a) 40x40x6mm	Rmtr
8	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanized steel wire/steel tap armoured cable with PVC outer sheathing 1.1KV Classl. Class 'A' PVC Cable d) 4 core 16sqmm	per mtr
9	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe/ stoneware pipe/ on wall/ on pole as required II. On wall /Structure a) 6 sqmm to 16sqmm	Rmtr
10	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes 1) 16 sqmm	Each
	TOTAL	

Certificate:- 1. The Above said Work has been carriedout satisfactorily
2. Amount Claimed in this bill has not been claimed in any of the previous bill

ASST. EXECU... ...R (Ele)
Bauxite Range ... Patna
Dasarahalli ... 19

...NAGARA PALIKE

Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
0	0.00	89400	0.24	21456.00	89400	21456.00	
0	0.00	12	160.00	1920.00	12	1920.00	
0	0.00	12	5500.00	66000.00	12	66000.00	
0	0.00	12	270.00	3240.00	12	3240.00	
0	0.00	12	142.00	1704.00	12	1704.00	
0	0.00	12	2829.00	33948.00	12	33948.00	
0	0.00	12	175.00	2100.00	12	2100.00	
0	0.00	112	109.00	12208.00	112	12208.00	
0	0.00	112	13.00	1456.00	112	1456.00	
0	0.00	76	11.00	836.00	76	836.00	
	0.00			144868.00		144868.00	

4cm
Each
Each
Each
Each
Each
Rmtr
er mtr
Rmtr
Each